

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Broadband Service Bill of Reliance Phone No.9393980572 for the use of the Special Chief Secretary to Government, Public Enterprises Department at his residence for the period from 22.9.2010 to 21.10.2010 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 194

Dated: 08.11.2010

Read:

From Reliance Bill No.294086933300, dt.22.10.2010.

ORDER :-

Sanction is hereby accorded to incur an expenditure of Rs. 3000/ (Rupees Three thousand only) towards payment of Broadband Service of Reliance Phone No. 9393980572 for the use of the Special Chief Secretary to Government, Public Enterprises Department at his Residence for the period from 22.9.2010 to 21.10.2010 and the amount is paid by the Implementation Secretariat (PE), Hyderabad.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130-Office Expenses – 131-Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of RCIL A/c RIS2910554504.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

S.C.

// Forwarded :: by Order //

Section Officer